

2006 CONSTRUCTION FUND: 30
CHECK DATE RANGE: 7/1/2010 to 7/31/2010

<u>Check Number</u>	<u>Check Date</u>	<u>Vendor Name</u>	<u>Check Amount</u>	<u>Account Description</u>
1,380	07/08/2010	LANCASTER AREA SEWER AUTHORITY	7,162.00	ACCOUNTS PAYABLE-PRIOR YEAR
1,381	07/08/2010	WARFEL CONSTRUCTION CO	205,390.50	ACCOUNTS PAYABLE-PRIOR YEAR
1,382	07/15/2010	MOBILE MINI INC	180.00	ACCOUNTS PAYABLE-PRIOR YEAR
1,383	07/22/2010	CRABTREE ROHRBAUGH AND ASSOCIATES	19,893.88	ACCOUNTS PAYABLE-PRIOR YEAR
1,384	07/29/2010	ANALYTICAL LABORATORY SERVICES INC	160.00	ARCH & ENG CONTRACTED SERV
1,385	07/29/2010	CRABTREE ROHRBAUGH AND ASSOCIATES	4,258.27	ACCOUNTS PAYABLE-PRIOR YEAR
1,386	07/29/2010	MOBILE MINI INC	180.00	BLDG IMPR SUPPLIES
1,387	07/29/2010	PENN MANOR SCHOOL DISTRICT	1,329.50	ACCOUNTS PAYABLE-PRIOR YEAR
		GRAND TOTAL:	238,554.15	